

Message

From: Anna Brown [ABrown@kingwilliamsllp.com]
Sent: 10/28/2016 5:15:12 PM
To: Jennifer Hartman King [JHartmanKing@kingwilliamsllp.com]; Welles, Laura [Welles.Laura@epa.gov]; John Hempfling (CE CEN) [John.Hempfling@wholefoods.com]; Fogarty, Johnpc [Fogarty.Johnpc@epa.gov]
Subject: RE: EPA/Whole Foods Market -- follow up to 10/5 call

Good morning, Ms. Welles and Mr. Fogarty.

We trust you were able to access the files transmitted via Box web portal last week. Access to the portal will expire on Monday, October 31, 2016, and you will not be able to view the files after that date. Because there is a fee associated with keeping the portal live, we will allow access to expire as scheduled, unless we hear from you otherwise.

Please let us know if you have any questions or concerns.

Best,

Anna Brown, Paralegal



520 Capitol Mall, Suite 750
Sacramento, CA 95814
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From: Jennifer Hartman King
Sent: Monday, October 17, 2016 3:55 PM
To: Welles, Laura <Welles.Laura@epa.gov>; John Hempfling (CE CEN) <John.Hempfling@wholefoods.com>
Cc: Fogarty, Johnpc <Fogarty.Johnpc@epa.gov>; Anna Brown <ABrown@KingWilliamsLaw.com>
Subject: RE: EPA/Whole Foods Market -- follow up to 10/5 call

Hi, Laura. Thank you for your email. In response to your request for background materials regarding **Ex. 4 CBI** and examples of Whole Foods' Hazardous Waste Program documents, Anna Brown from my office will be sending you a link that will allow you to view the following documents:

1. **Ex. 4 CBI**
- 2.
3. WFM's National Hazardous Waste Program SOP

4. **Ex. 4 CBI**
5. Hazardous Waste Determination Guidance Chart **Ex. 4 CBI**
- Ex. 4 CBI**

If you do not receive an email from Anna with the link in the next 30 minutes or so, please check your spam or clutter box. If you have any trouble viewing the materials, please let us know.

We look forward to talking with you on Wednesday. Thank you.

My best,
Jennifer

Jennifer Hartman King, Managing Partner



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From: Welles, Laura [<mailto:Welles.Laura@epa.gov>]
Sent: Thursday, October 13, 2016 2:36 PM
To: Jennifer Hartman King <JHartmanKing@KingWilliamsLaw.com>; John Hempfling (CE CEN) <John.Hempfling@wholefoods.com>
Cc: Fogarty, Johnpc <Fogarty.Johnpc@epa.gov>
Subject: RE: EPA/Whole Foods Market -- follow up to 10/5 call

Hi Jenn:

Ex. 6 Personal Privacy (PP) it is my understanding from your email below that it is unlikely that you will be able to gather and send the requested materials to us this week. No problem – do you have a sense of when you can get the materials to us next week?

John Fogarty and I are in the midst of drafting a CAFO to share with you. As we indicated to you last week, we had planned to get the draft CAFO to you this week, but it was assuming we would have Whole Foods Market's materials so that the hazardous waste management program and **Ex. 4 CBI** Once we get the requested materials from you, we will aim to turn the draft CAFO around as quickly as possible.

Please let me know if you have any questions or wish to discuss this further.

We look forward to speaking with you next Wednesday (10/19) at 3:00 PM EST.

Laura

Laura Welles
Attorney Advisor
Waste and Chemical Enforcement Division
Office of Civil Enforcement
U.S. Environmental Protection Agency
(202) 564-2754

From: Jennifer Hartman King [mailto:JHartmanKing@KingWilliamsLaw.com]
Sent: Friday, October 07, 2016 6:06 PM
To: Welles, Laura <Welles.Laura@epa.gov>; John Hempfling (CE CEN) <John.Hempfling@wholefoods.com>
Cc: Fogarty, Johnpc <Fogarty.Johnpc@epa.gov>
Subject: RE: EPA/Whole Foods Market -- follow up to 10/5 call

Hi, Laura. Thank you for your email.

I followed up with John H. regarding timing for our next call, and it turns out **Ex. 6 Personal Privacy (PP)**
Could we schedule our call for the following Wednesday (October 12th)? As of now, we are available anytime that day, but please keep in mind the time difference between us when choosing a time.

We are working on gathering the materials you requested. I am not sure whether we will be able to get them to you
Ex. 6 Personal Privacy (PP) but we will do our best.

Thank you and we look forward to talking with you soon.

Jennifer Hartman King, Managing Partner



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From: Welles, Laura [mailto:Welles.Laura@epa.gov]
Sent: Thursday, October 06, 2016 10:17 AM
To: John Hempfling (CE CEN) <John.Hempfling@wholefoods.com>; Jennifer Hartman King <JHartmanKing@KingWilliamsLaw.com>
Cc: Fogarty, Johnpc <Fogarty.Johnpc@epa.gov>
Subject: EPA/Whole Foods Market -- follow up to 10/5 call

John and Jenn:

It was good to touch base with you yesterday regarding Whole Foods Market (WFM). John Fogarty and I found it really helpful to get an overview of the corporate/organizational structure of WFM, as well as

Ex. 4 CBI

Ex. 4 CBI

As John mentioned yesterday, we will share a draft CAFO with you next week.

With regard to materials/documents we requested yesterday, it is my understanding from our discussion that you will provide us with more information on the

Ex. 4 CBI

Ex. 4 CBI as well as training and guidance materials associated with WFM's hazardous waste management program. It would also be helpful if you provided us with a list of all covered WFM affiliated stores (excluding those covered by the Region 6 CAFO), organized by each corporate entity and region (e.g., North Atlantic), and then by state (or portion of the state). This list will serve as an appendix to the CAFO.

As we left it yesterday, we will wait to hear from you regarding whether next week's call is on Thursday (10/13) or Friday (10/14) afternoon.

In the meantime, **Ex. 6 Personal Privacy (PP)**

Laura

Laura Welles
Attorney Advisor
Waste and Chemical Enforcement Division
Office of Civil Enforcement
U.S. Environmental Protection Agency
(202) 564-2754

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